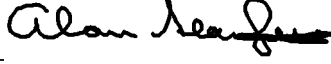


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 6					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. SPM760-04-V-1193			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2004 SEP 23		4. REQUISITION/PURCH REQUEST NO. 0010722639		5. PRIORITY DOC9				
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMCMZO () 692-1227 / FAX: (614)693-1553 E-mail: jocelyn.green@dla.mil			CODE SP0700		7. ADMINISTERED BY (If other than 6) DCMA CENTRAL PENNA - READING 610-320-5010 201 PENN STREET SUITE 201 READING PA 19601-4054			CODE S3912A		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR CALABRESE AND SONS, INC. 406 BRANDY LANE PO BOX 1667 MECHANICSBURG PA 17055-0977 Vendor's Copy was sent EDI. Do not Duplicate shipment.			CODE 07310		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 39 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS 00.500% 10 days		13. MAIL INVOICES TO See Block 15				
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031			CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
EFT: T													
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your offer dated 2004 SEP 17, 84605 and furnish the following on terms specified herein.									
		<input checked="" type="checkbox"/>		ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX:97X 4930 5CBX 001 2630 S33189													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
						TOTAL: 6							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA Alan Searfoss		PXCBEI		25. TOTAL \$ 1338.00			
						BY: 		CONTRACTING/ORDERING OFFICER		29. DIFFERENCE			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP. INQ. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		30. INITIALS			
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____										34. CHECK NUMBER			
										35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET

Order Number:

SPM760-04-V-1193

PAGE OF PAGES

2

6

SECTION B

PR 0010722639
NSN 2825-00-317-4331

ITEM DESCRIPTION:

PACKING LABYRINTH. E/I TURBINE FAN

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION
TESTING, IS HEREBY INCORPORATED, AND MAY BE
INVOKED AT THE DISCRETION OF THE PROCUREMENT
ACTIVITY.

IF AQLS ARE LISTED IN THE SPECIFICATION(S)
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE
OFFERS IS NOT AVAILABLE AT THE PROCUREMENT
AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE
DATA PACKAGE INCLUDING DATA FOR THE APPROVED
AND ALTERNATE PART FOR EVALUATION.

CRITICAL APPLICATION ITEM

HARDIE-TYNES CO., INC. (27235) P/N 50-118A

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010722639	0001	6	AY	\$223.00000	\$1338.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = XX: OPI = O:

CONTINUED ON NEXT PAGE

SECTION B

INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - No special marking

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

SUPPLEMENTAL INSTRUCTIONS

1. PRESERVATION APPLICATION: IMMEDIATELY AFTER
CLEANING AND DRYING ALL FERROUS METAL LABYRINTH
PACKING RINGS OR DIRT AND OIL DEFLECTORS, THEY
SHALL BE PRESERVED WITH P-2 PRESERVATIVE CON-
FORMING TO GRADE 2 OF MIL-C-16173. PRESERVATIVE
SHALL BE APPLIED TO EACH ITEM IN ACCORDANCE WITH
THE PRESERVATIVE CRITERIA REQUIREMENTS OF
MIL-P-116. NON-FERROUS MATERIALS WILL NOT RE-
QUIRE A PRESERVATIVE.

UNIT PACKAGING:

A. LABYRINTH PACKING RINGS OR DIRT AND OIL
DEFLECTOR SEGMENT(S) PRESERVED AS REQUIRED BY
(1) ABOVE SHALL BE INDIVIDUALLY BAGGED IN
ACCORDANCE WITH SUB-METHOD 1A8 OF MIL-P-116 AS
MODIFIED HEREIN. EACH RING SEGMENT SHALL BE
INDIVIDUALLY OVERWRAPPED WITH CUSHIONING
MATERIAL CONFORMING TO PPP-C-850, TYPE II,
CLASS 1, ONE QUARTER INCH THICK AND THEN BAGGED,
TO ENSURE PROJECTIONS, SHARP EDGES, OR OTHER
FEATURES OF THE PART, ARE PROPERLY CUSHIONED.
THE UNIT CONTAINER SHALL BE CUSHIONED WITH A
MINIMUM OF ONE INCH OF PPP-C-850, TYPE II, CLASS
3 OR A-A-1898, GRADE II, CLASS C.
BOTTOM AND ALL FOUR SIDES. EACH WRAPPED SEGMENT
SHALL BE SEGREGATED BY A FIBERBOARD SEPARATOR
CONFORMING TO PPP-F-320.

B. THE MATCHED SET OF LABYRINTH PACKING RING OR
DIRT AND OIL DEFLECTOR WEIGHING LESS THAN 40
POUNDS, SHALL BE PACKAGED SECURELY IN AN INDI-
VIDUAL FIBERBOARD BOX CONFORMING TO SPECIFI-
CATION, PPP-B-636. AT THE OPTION OF THE SUPPLIER
OR PACKAGER, AN INDIVIDUAL WOOD CONTAINER
SPECIFIED IN PARAGRAPH (C) BELOW MAY BE USED
WHEN GREATER PHYSICAL PROTECTION IS NEEDED.

C. MATCHED SET LABYRINTH PACKING RING OR DIRT
AND OIL DEFLECTORS WEIGHING 40 POUNDS OR MORE
SHALL BE PACKED IN AN INDIVIDUAL OVERSEAS TYPE,
STYLE OPTIONAL WOOD BOX CONFORMING TO PPP-B-601
OR PPP-B-621 ACCORDING TO WEIGHT LIMITATIONS OF
THE APPLICABLE BOX SPECIFICATION. THE BOX SHALL
BE CLOSED AND STRAPPED IN ACCORDANCE WITH THE
APPLICABLE BOX SPECIFICATION, EXCEPT THAT ALL

CONTINUED ON NEXT PAGE

SECTION B

STEEL STRAPPING SHALL BE FLAT STEEL AND CONFORMING TO ASTM-D-3953 FINISH C.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 NOV 01

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000
US

CONTINUED ON NEXT PAGE

SECTION B

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	Order Number: SPM760-04-V-1193	PAGE 6	OF PAGES 6
<p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DLA MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 04 FOUND ON THE WEB SITE AT https://www.dibbs.bsm.dla.mil/</p>			